

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Herron Jr, George E
Marshall, Teresa
Printed: 12/16/08

Case Number: 08 B 08216
Judge: Hollis, Pamela S
Filed: 4/4/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 3, 2008
Confirmed: June 2, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,300.00	
Secured:		152.18
Unsecured:		0.00
Priority:		0.00
Administrative:		1,063.31
Trustee Fee:		84.51
Other Funds:		0.00
Totals:	1,300.00	1,300.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	2,500.00	1,063.31
2. Santander Consumer USA	Secured	0.00	0.00
3. Wilshire Credit Corp	Secured	0.00	0.00
4. Ocwen Federal Bank FSB	Secured	456.54	152.18
5. Monterey Collection Service	Secured	256.97	0.00
6. Ocwen Federal Bank FSB	Secured	2,626.06	0.00
7. Wilshire Credit Corp	Secured	18,259.36	0.00
8. Jefferson Capital Systems LLC	Unsecured	28.15	0.00
9. Nicor Gas	Unsecured	40.86	0.00
10. Cavalry Portfolio Services	Unsecured	62.87	0.00
11. Capital One	Unsecured	336.89	0.00
12. Monterey Collection Service	Unsecured	40.11	0.00
13. ECast Settlement Corp	Unsecured	113.65	0.00
14. Resurgent Capital Services	Unsecured	719.76	0.00
15. ECast Settlement Corp	Unsecured	230.85	0.00
16. Resurgent Capital Services	Unsecured	221.68	0.00
17. Commonwealth Edison	Unsecured	113.75	0.00
18. Rothberg & Logan	Unsecured	919.73	0.00
19. Cook County Treasurer	Secured		No Claim Filed
20. Ford Credit	Unsecured		No Claim Filed
21. CCA	Unsecured		No Claim Filed
22. Comcast Cablevision	Unsecured		No Claim Filed
23. Collection	Unsecured		No Claim Filed
24. Credit Protection Association	Unsecured		No Claim Filed
25. Dependon Collections Service	Unsecured		No Claim Filed
		\$ 26,927.23	\$ 1,215.49

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	83.74
6.6%	0.77
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	\$ 84.51

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

